

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1901

Date: 28-04-2023

Billed To:

Nikhil Sharma

7777, Indiranagar, Mumbai

080-88990011

nikhil.sharma@gmail.com

24JEJMM9176X1Z0

HGJCL61170

Shipped To:

Nikhil Sharma

7777, Indiranagar, Mumbai

080-88990011

nikhil.sharma@gmail.com

24JEJMM9176X1Z0

HGJCL61170

Description	HSN/SAC	QTY	Rate	IGST	Amount
Smucker's Preserves	2007	1	130	18%	130.00
Weikfield Baking Powder	2102	6	50	18%	300.00
Mother's Recipe Pickles	2001	7	80	18%	560.00

Sub Total	990.00
IGST 18%	178.20
Total	1168.20

Thank you for Business & visit Again